

State of Maryland
Procurement Agency Activity Report
 Reporting Agency: Department of General Services

Month: May

Year: 2019

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 01/02/19; Item Appendix A4
Using Agency Department of General Services Attman-Glazer Building			Contractor Name, City State Popowski Brother, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title BA-450-190-001 - Mold Remediation
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor, materials, equipment, insurance, etc. necessary for remediation and repairs within large 4 th floor 430/440 cubicle and office areas. Set up work area containment, install 11 HEPA filtered air scrubbers, clean and protect existing contents, remove and replace diffusers and adjacent ceiling tiles and all contaminated ceiling tiles. Remove and replace ceiling tile bat insulation. Remove and replace RTU insulation and wipe down and clean RTU box, doors, coils, and all accessible surfaces. Wipe down, vacuum, clean, and cover office cubicles. Clean two (2) return vents and remove visually contaminated insulation at return entrance points. Clean and seal with antimicrobial encapsulating agent all main trunk duct runs and pipe insulation jackets. Wipe down, vacuum, and clean horizontal surfaces within ceiling cavity, grid system, ductwork exterior, and eplace deteriorated ceiling grid and clean carpet. Change equipment filters and replace RTU insulation. Remove and decontaminate equipment, remove containments, and final clean area for turnover.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 7, 2019; Item 15-028	Modification No. and \$ Value of Mod. 8. \$63,043,22	% Increase this Mod to Original Contract 283.42%	Cumulative % Increase All Mods to Original Contract 1,906.52%	New Contract Amount \$446,310.50	

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,716,000.00	Fund Source 014/MCCBL 2013	BPW Award Approval Date and Agenda Item 03/08/17; Item 1-C
Using Agency Department of Natural Resources Elk Neck State Park			Contractor Name, City State Warwick Supply & Equipment Co., Inc. Hunt Valley, MD		Contract Identifier & Project Title P-026-130-001 - Park Improvement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for unused funds from allowances #2 and #3 and unit price #3 that was not performed.					
Complete Below - Contract Modifications Only					
Modification Date: May 14, 2019; Item 20-010	Modification No. and \$ Value of Mod. 33. <\$105,224.00>		% Decrease this Mod to Original Contract <3.87%>	Cumulative % Increase All Mods to Original Contract 6.30%	New Contract Amount \$2,887,242.18

Item & Category DGS Item 3-M-OPT	Method N/A	# Bids N/A	Original Contract Amount \$445,008.00	Fund Source H00 20 33449 0813	BPW Award Approval Date and Agenda Item 05/25/16; Item 2-M
Using Agency Department of General Services Shilman Building			Contractor Name, City State Alliance, Inc. Ellicott City, MD		Contract Identifier & Project Title 001B0600017 - Janitorial Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the first of two (2) renewal options for a contractor to provide Janitorial Services for the Shilman Building, effective July 1, 2019 through June 30, 2020. One (1) renewal option remains on the existing contract.					
Complete Below - Contract Modifications Only					
Modification Date: May 21, 2019; Item 21-S-001	Value of Option 1. \$148,336.00		% Increase this OPT to Original Contract 33.33%	Cumulative % Increase All OPT to Original Contract 33.33%	New Contract Amount \$593,334.00

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

State of Maryland
Procurement Agency Activity Report
 Reporting Agency: Department of General Services

Month: May

Year: 2019

Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$327,046.00	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Item Appendix A4
Using Agency Department of Health Deer's Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change will provide all labor, material, equipment, etc. necessary to clean containment interior and seal and insulate exterior cracks and crevices for kitchen phase 1 remediation. Work area contained, water damaged block / concrete walls scraped, surfaces vacuumed, cleaned, and spray sealed with antimicrobial agent for central stairwell remediation. Basement salon remediation completed. Work area containment set up for 1 west wing remediation. Contents (desks, file cabinets, shelves) partially dismantled, cleaned, and shifted or covered. Artwork and wall mounted items covered and protected. Multiple windows removed to establish containment negative air pressure using HEPA filtered air scrubbers. Contaminated carpet and ceiling tiles removed and upper exterior walls scraped due to water damage. Lights, mechanicals, piping, joists, upper deck, and grid cleaned. Exterior walls and entire upper deck spray sealed with antimicrobial sealant. Twenty-one (21) dehumidifiers in KDU, volunteer services, and basement areas maintained, checked, and purged, and four (4) air movers and eight (8) air scrubbers monitored and maintained in KDU and volunteer services.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 21, 2019; Item 21-011	Modification No. and \$ Value of Mod. 31. \$154,797.00	% Increase this Mod to Original Contract 266.63%	Cumulative % Increase All Mods to Original Contract 8,985.52%	New Contract Amount \$4,985,651.38	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension